1792446

Harrison Western Construction

Labor - Material - Equipment DETAIL by Employee by Cost Type

Dates

Incurred Week Ending

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period 8/31/15 to Sep 20, 15

Labor

	Hours Reg	OT	Total	Rate	OT Rate	Total Cost

CBI/Ex. 4

ED_000792_00006984-00001

1792446

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period 8/31/15 to Sep 20, 15

	Dates Incurred	Week Ending	Hours Reg	OT	Total	Rate	OT Rate	Total Cost
Labor								



ED_000792_00006984-00002

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period 8/31/15 to Sep 20, 15

	Dates								
	Incurred	Week Ending	Hours Reg	OT	Total	Rate	OT Rate		Total Cost
Labor									

CB/Ex. 4

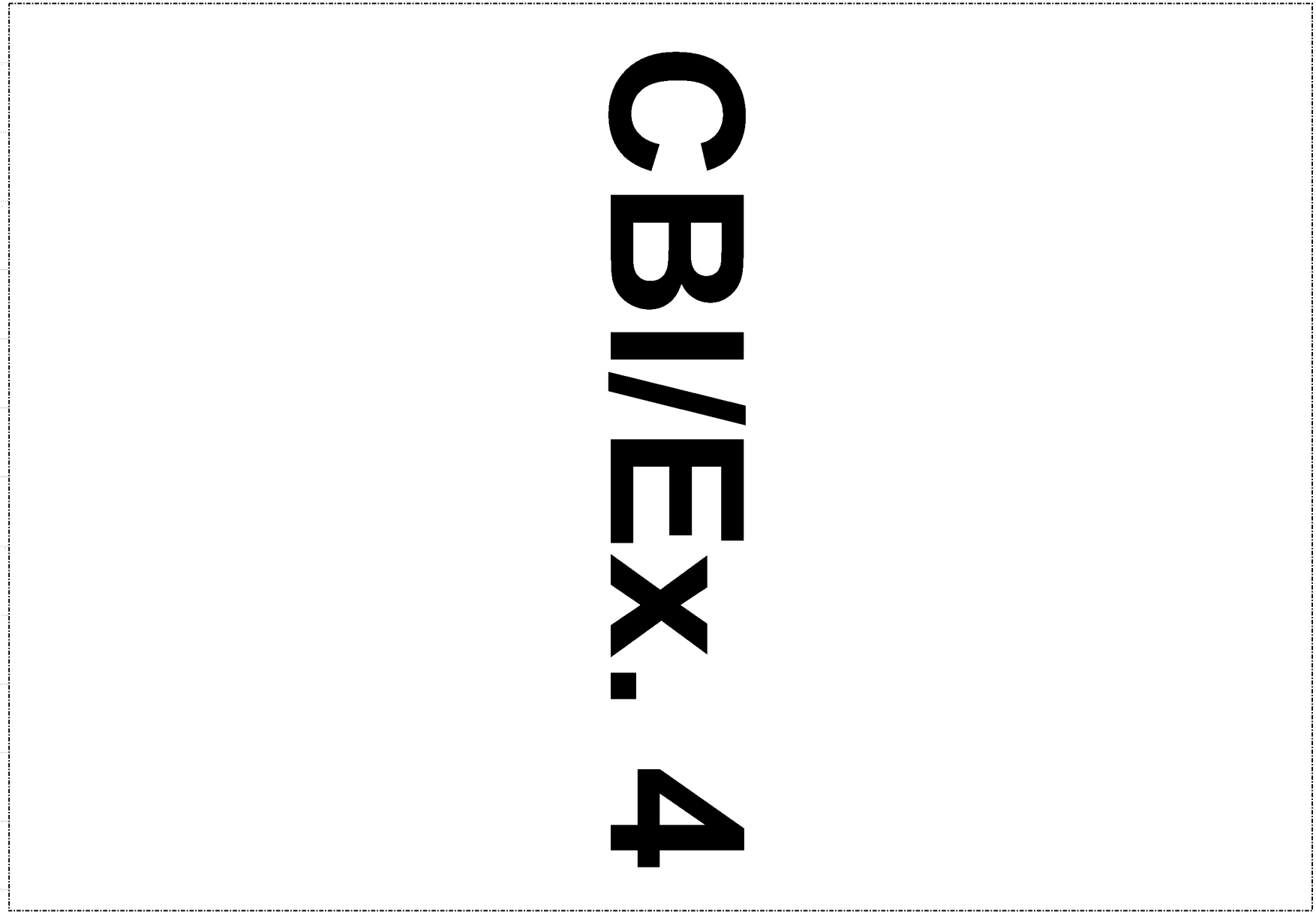
ED_000792_00006984-00003

1792446

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period 8/31/15 to Sep 20, 15

	Dates Incurred	Week Ending	Hours Reg	OT	Total	Rate	OT Rate	Total Cost
Labor								



ED_000792_00006984-00004

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period 8/31/15 to Sep 20, 15

	Dates Incurred	Week Ending	Hours Reg	OT	Total	Rate	OT Rate	Total Cost
Labor								

CBI/Ex. 4

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period 8/31/15 to Sep 20, 15

	Dates Incurred	Week Ending	Hours Reg	OT	Total	Rate	OT Rate	Total Cost
Labor								

CB/Ex. 4

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period 8/31/15 to Sep 20, 15

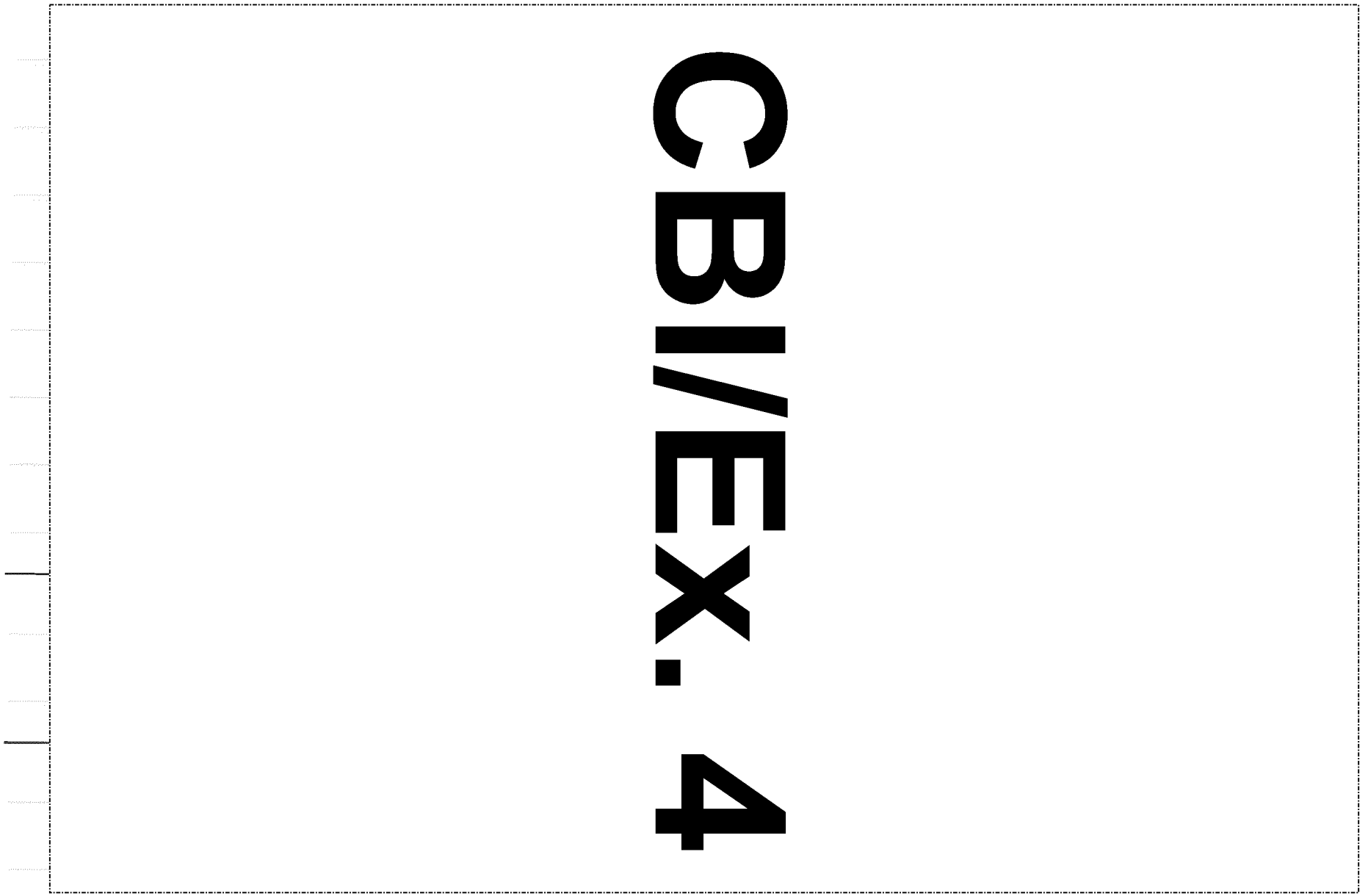
	Dates								
	Incurred	Week Ending	Hours Reg	OT	Total	Rate	OT Rate		Total Cost
Labor									

CBI/Ex. 4

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period 8/31/15 to Sep 20, 15

	Dates								
	Incurred	Week Ending	Hours Reg	OT	Total	Rate	OT Rate		Total Cost
Labor									

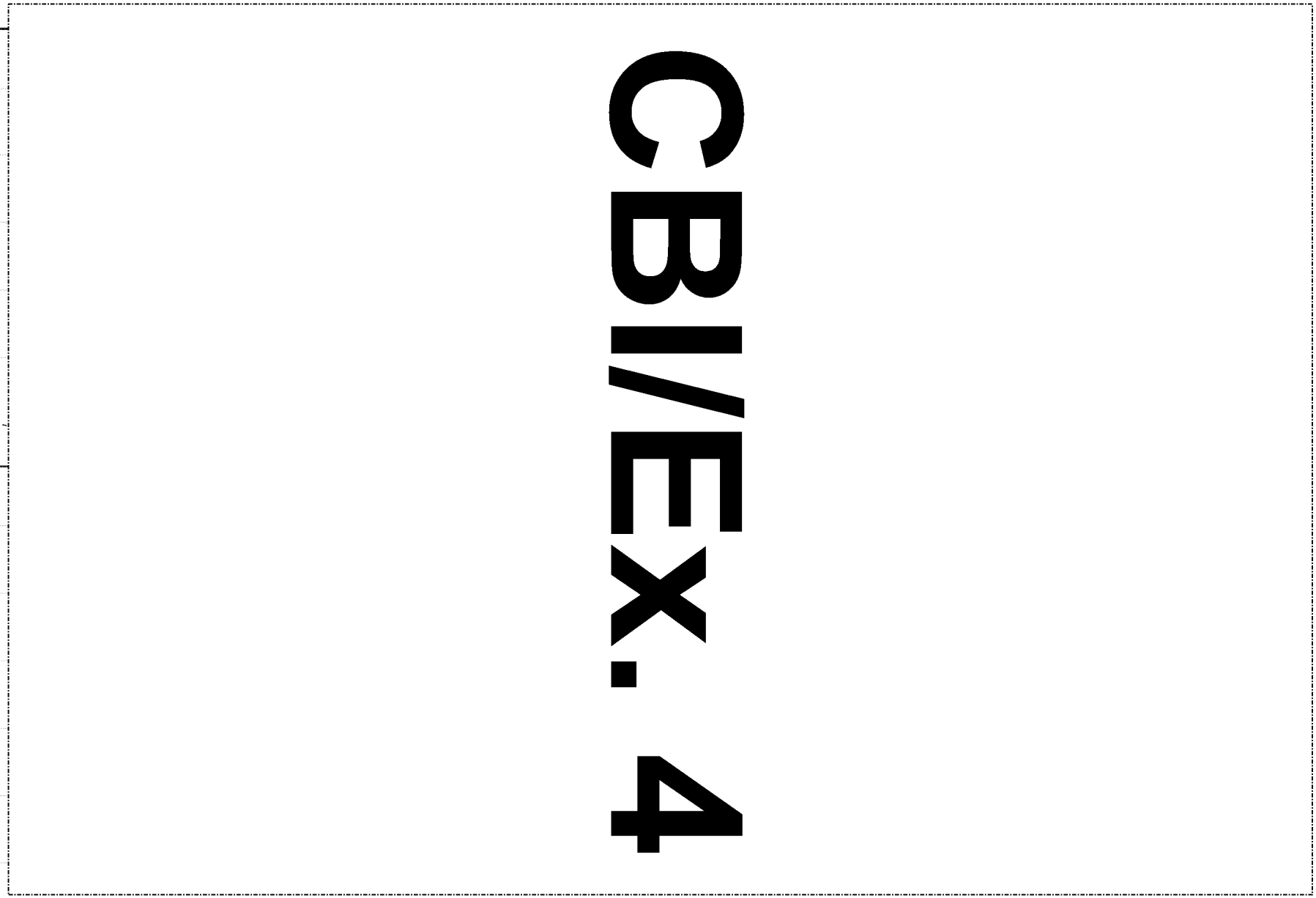


ED_000792_00006984-00008

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period 8/31/15 to Sep 20, 15

	Dates								
	Incurred	Week Ending	Hours Reg	OT	Total	Rate	OT Rate		Total Cost
Labor									



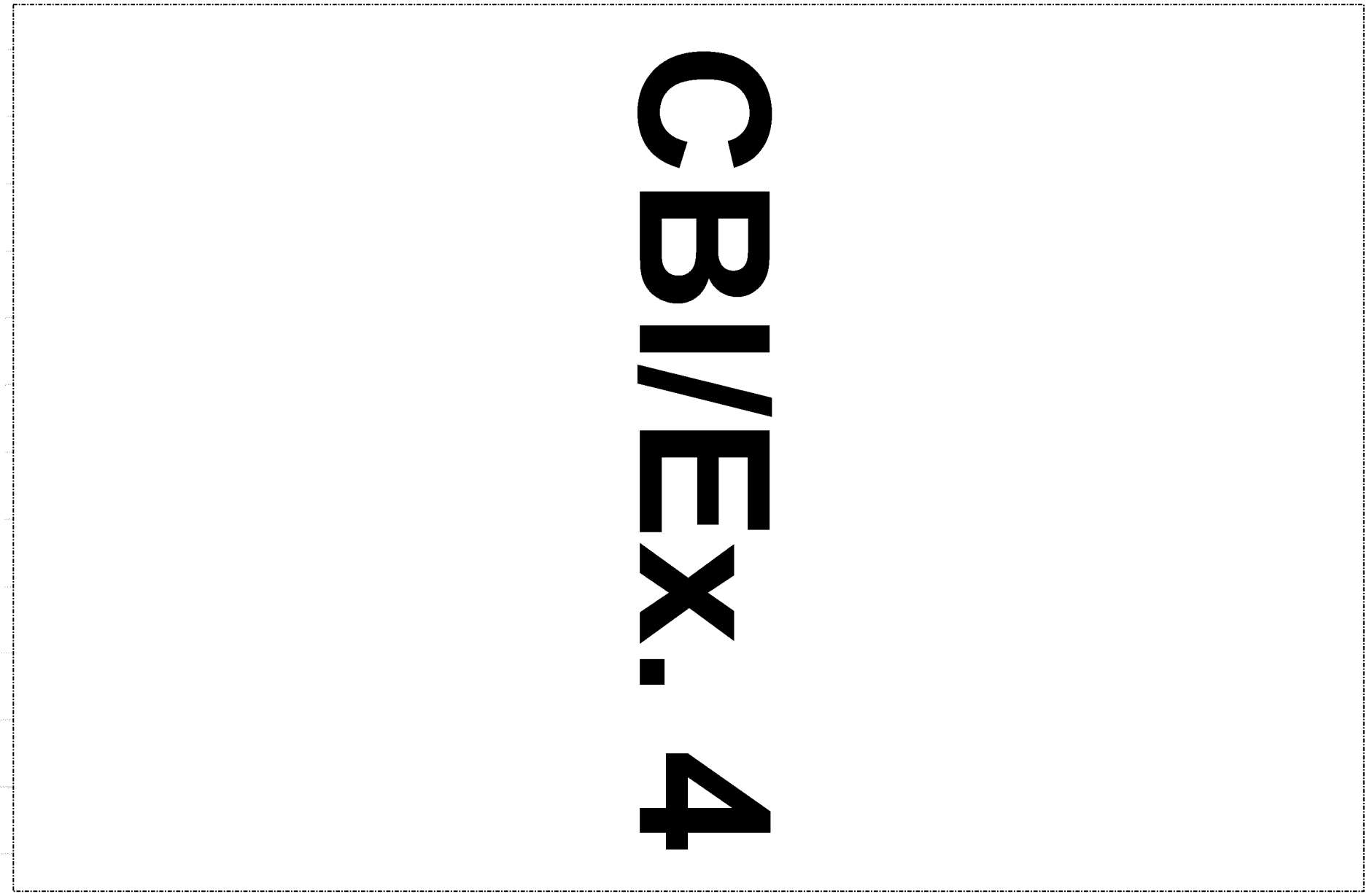
ED_000792_00006984-00009

1792446

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period 8/31/15 to Sep 20, 15

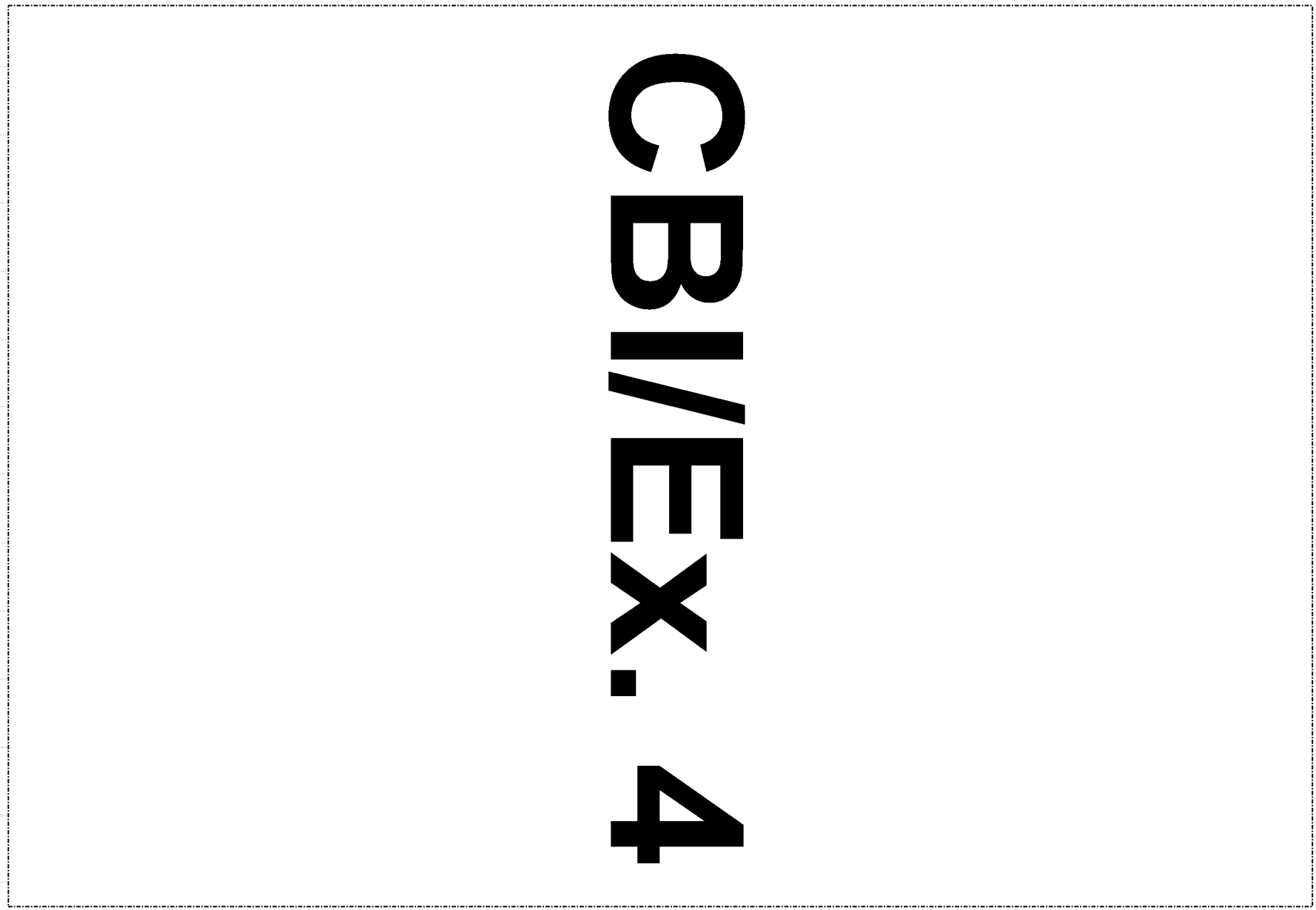
	Dates								
	Incurred	Week Ending	Hours Reg	OT	Total	Rate	OT Rate		**Total Cost**
Labor									



ED_000792_00006984-00010

1792446

	Dates								
	Incurred	Week Ending	Hours Reg	OT	Total	Rate	OT Rate		**Total Cost**
Labor									



ED_000792_00006984-00011

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period 8/31/15 to Sep 20, 15

	Dates Incurred	Week Ending	Hours Reg	OT	Total	Rate	OT Rate	Total Cost
Labor								



20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period 8/31/15 to Sep 20, 15

Equip Owned Rent

											Total Cost
Pick-up Truck	8/31/15	9/1/15	9/2/15	9/3/15	9/4/15	9/5/15	9/6/15	6	$175.00	Daily	$0.00
	1	1	1	1	1	1					$1,050.00
Mon Aug 31/15	9/6/15	250 01-02-29-001	Field Office Vehicles								
Jackleg	8/31/15	9/1/15	9/2/15	9/3/15	9/4/15	9/5/15	9/6/15	18	$75.00	Daily	$0.00
	3	3	3	3	3	3					$1,350.00
Mon Aug 31/15	9/6/15	250 01-02-30-050	Int Rent: Jacklegs, Drills & Acc								

ED_000792_00006984-00012

	Dates Incurred	Week Ending									Total Cost
Equip Owned Rent											
Pick-up Truck	9/7/15	9/8/15	9/9/15	9/10/15	9/11/15	9/12/15	9/13/15	7	$175.00	Daily	$0.00 $1,225.00
	1	1	2	1	1	1					
Mon Sep 7/15	9/13/15	250 01-02-29-001	Field Office Vehicles								
Pick-up Truck	9/14/15	9/15/15	9/16/15	9/17/15	9/18/15	9/19/15	9/20/15	8	$175.00	Daily	$0.00 $1,400.00
	1	1	2	1	2	1					
Mon Sep 14/15	9/20/15	250 01-02-29-001	Field Office Vehicles								
Jackleg	9/14/15	9/15/15	9/16/15	9/17/15	9/18/15	9/19/15	9/20/15	18	$75.00	Daily	$0.00 $1,350.00
	3	3	3	3	3	3					
Mon Sep 14/15	9/20/15	250 01-02-30-050	Int Rent: Jacklegs, Drills & Acc								
											$0.00
20-15-220	**Gold King Mine - 2015 Rehab**		**Equip Owned Rent**								**$0.00**
											$6,375.00

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period 8/31/15 to Sep 20, 15

				Cost	Mark-up	Total Cost
Equipment OS Rent						
Generator - United Rentals #131349916-001				$195.72	$29.36	$0.00 $225.08
Thu Sep 10/15	9/13/15	250 01-02-30-090	General Plant			
Genie Man Lift - United Rental #131102534-001				$4,845.52	$726.83	$0.00 $5,572.35
Sat Sep 12/15	9/13/15	250 01-02-40-070	OS Rent: Forklift			
JLG 10K Forklift - United Rental #131102047-001				$4,290.87	$643.63	$0.00 $4,934.50
Wed Sep 16/15	9/20/15	250 01-02-40-070	OS Rent: Forklift			
750 Compressor - United Rental #131102047-001				$4,740.86	$711.13	$0.00 $5,451.99
Wed Sep 16/15	9/20/15	250 01-02-40-005	OS Rent: Air Compressor			
						$0.00

1792446
ED_000792_00006984-00013

Dates Incurred	Week Ending			Cost	Mark-up	Total Cost
Equipment OS Rent						
20-15-220	**Gold King Mine - 2015 Rehab**	**Equipment OS Rent**				**$0.00**
				$14,072.97	**$2,110.95**	**$16,183.92**

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period 8/31/15 to Sep 20, 15

Material

				Cost	Mark-up	Total Cost
Split Bolts and Butterfly Plates - F & H Mine Supply #0229920				$3,383.35	$507.50	$0.00 $3,890.85
Fri Aug 28/15	9/6/15	500 04-01-20-110	Mat Rockbolts			
Drill Steel Bits - F & H Mine Supply #0229920				$1,227.16	$184.07	$0.00 $1,411.23
Fri Aug 28/15	9/6/15	500 04-01-10-100	Drill Bits & Steel			
Hex Nuts, Washers, and Plates - Rio Grande #40639-01				$1,939.56	$290.93	$0.00 $2,230.49
Thu Sep 3/15	9/6/15	500 04-01-20-110	Mat Rockbolts			
Wf662 9/2.9SHT8 - Rio Grande #40839-00				$2,516.42	$377.46	$0.00 $2,893.88
Fri Sep 4/15	9/27/15	500 04-01-30-100	Mat Shotcrete			
Epoxy, Hex Nuts, Washers, Plates - Rio Grande #40639-00				$16,982.23	$2,547.33	$0.00 $19,529.56
Fri Sep 4/15	9/6/15	500 04-01-20-110	Mat Rockbolts			
WF662.9/2 9SHT8 - Rio Grande #40639-01				$1,368.02	$205.20	$0.00 $1,573.22
Fri Sep 4/15	9/13/15	500 04-01-30-100	Mat Shotcrete			
Drill Steel, Wrench, Spinner - F & H Mine Supply #0230192				$931.09	$139.66	$0.00 $1,070.75
Tue Sep 8/15	9/13/15	500 04-01-20-110	Mat Rockbolts			
Resin for Rock Bolts - Orica Ground Support #333929				$2,511.42	$376.71	$0.00 $2,888.13
Fri Sep 11/15	9/13/15	500 04-01-20-110	Mat Rockbolts			

1792446
ED_000792_00006984-00014

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period **8/31/15** **to** **Sep 20, 15**

Dates Incurred	Week Ending				Cost	Mark-up	Total Cost
Material							
							$0.00
Hex nuts and Washers - Rio Grade #I-40639-02					$3,377.52	$506.63	$3,884.15
Tue Sep 15/15	9/20/15	500	04-01-20-110	Mat Rockbolts			
							$0.00
20-15-220	**Gold King Mine - 2015 Rehab**			**Material**			**$0.00**
					$34,236.77	**$5,135.52**	**$39,372.29**

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

Report Period 8/31/15 to Sep 20, 15

Services & Supplies

					Cost	Mark-up	Total Cost
							$0.00
Tools Consumables Supplies - F & H Mine Supply #0229920					$2,250.25	$337.54	$2,587.79
Fri Aug 28/15	9/6/15	250	01-02-28-050	Small Tools & Supplies			
							$0.00
Filters and Masks - AMMC #I-494					$97.06	$14.56	$111.62
Thu Sep 10/15	9/13/15	250	01-02-28-050	Small Tools & Supplies			
							$0.00
Locks, Saw Blades, Pliers and Muck Scoop - AMMC #I-493					$365.73	$54.86	$420.59
Thu Sep 10/15	9/13/15	250	01-02-28-050	Small Tools & Supplies			
							$0.00
20-15-220	**Gold King Mine - 2015 Rehab**			**Services & Supplies**			**$0.00**
					$2,713.04	**$406.96**	**$3,120.00**
			20-15-220	**Gold King Mine - 2015 Rehab**	**Total Period Cost**		**$141,331.20**

United Rentals

BRANCH N71
969 HWY 3
DURANGO CO 81301
970-382-2591
970-382-5950 FAX

RENTAL RETURN INVOICE

131349916-001

Job Site

GOLD KING MINE
6226 HIGHWAY 110
x:X@X
SILVERTON CO 81433
Office: 303-234-0273 **Cell:** 970-697-9611

HARRISON WESTERN CONSTRUCTION
1208 QUAIL ST
LAKEWOOD CO 80215-4418

Customer #	: 256032
Invoice Date	: 09/10/15
Rental Out	: 09/09/15 08:14 AM
Rental In	: 09/10/15 07:55 AM
UR Job Loc	: 6226 HIGHWAY 110, SI
UR Job #	: 18
Customer Job ID:	
P.O. #	: 20-15-220
Ordered By	: JACOB JACOB
Written By	: JENNIFER TROVILLION
Salesperson	: PHILLIP JORDAN

Invoice Amount: $195.73

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84984
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	909542RA	GENERATOR 19-29 KVA Make: WACKER Model: G 25 Serial: 20084116 Meter out: 10993.00 Meter in: 10993.00		195.00	525.00	1195.00	N/C

Rental Subtotal:

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	SMM FEE	[SMM/MCI]		EACH	N/C
1	DELIVERY CHARGE		190.210	EACH	190.21

Sales/Misc Subtotal: 190.21

Agreement Subtotal: 190.21
Tax: 5.52
Total: 195.73

20 15 220
250
0102 30 0902 Lw
(no Generator Rental cost code)

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com

1792446

ED_000792_00006984-00016

United Rentals

BRANCH #71
969 HWY 3
DURANGO CO 81301
970-382-2591
970-382-5950 FAX

4 WEEK BILLING INVOICE

131102534-001

Customer #	: 256032
Invoice Date	: 09/12/15
Date Out	: 08/31/15 10:00 AM
Billed Through	: 09/28/15 00:00
UR Job Loc	: 6226 HIGHWAY 110, SI
UR Job #	: 18
Customer Job ID:	
P.O. #	: 20-15-220
Ordered By	: JACOB JACOB
Written By	: JENNIFER TROVILLION
Salesperson	: PHILLIP JORDAN

Job Site

GOLD KING MINE
6226 HIGHWAY 110
x:X@X
SILVERTON CO 81433
Office: 303-234-0273 Cell: 970-697-9611

HARRISON WESTERN CONSTRUCTION
1208 QUAIL ST
LAKEWOOD CO 80215-4418

Invoice Amount: $4,845.52

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-8600 Ext. 84984
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment					Amount
1	612584RA	BOOM 76-80' TELESCOPIC Make: GENIE Model: S-80 Serial: S8006-4615 Meter out: 5695.80 Meter in: .00	805.00	2350.00	4150.00	4,150.00

Rental Subtotal: 4,150.00

SALES/MISCELLANEOUS ITEMS: MAN LIFT

Qty				Unit of Measure	Extended Amt.
1	SMM FEE	[SMM/MCI]	83.000	EACH	83.00
1	ENVIRONMENTAL CHARGE	[ENV/MCI]	53.950	EACH	53.95
1	DELIVERY CHARGE		215.210	EACH	215.21
1	PICKUP CHARGE		215.210	EACH	215.21

Sales/Misc Subtotal: 567.37

Agreement Subtotal: 4,717.37
Tax: 128.15
Total: 4,845.52

COMMENTS/NOTES:

BILLED FOR FOUR WEEKS 8/31/15 THRU 9/28/15 10:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

RECEIVED
SEP 15

2015 250

250

01-02-40-095 05: Misc

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

1792446

ED_000792_00006984-00017

United Rentals

BRANCH #771
969 HWY 3
DURANGO CO 81301
970-382-2591
970-382-5950 FAX

4 WEEK BILLING INVOICE

131102047-001

Customer #	: 256032
Invoice Date	: 09/16/15
Date Out	: 08/31/15 10:00 AM
Billed Through	: 09/28/15 00:00
UR Job Loc	: 6226 HIGHWAY 110, SI
UR Job #	: 18
Customer Job ID:	
P.O. #	: 20-15-220
Ordered By	: JACOB JACOB
Written By	: JENNIFER TROVILLION
Salesperson	: PHILLIP JORDAN

Job Site

GOLD KING MINE
6226 HIGHWAY 110
x:X@X
SILVERTON CO 81433
Office: 303-234-0273 Cell: 970-697-9611

HARRISON WESTERN CONSTRUCTION
1208 QUAIL ST
LAKEWOOD CO 80215-4418

Invoice Amount: $9,031.73

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6800 Ext. 84984
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment					Amount
1	10229074	FORKLIFT VARIABLE REACH 10000# 50' & UP Make: JLG Model: G10-55A Serial: 0160058693 Meter out: 878.00 Meter in: .00	720.00	1780.00	3835.00	3,835.00
1	916689RA	COMPRESSOR 750-795 CFM DIESEL Make: ATLASCOPCO Model: XAS750JDIT4 Serial: HOP080668 Meter out: 6876.80 Meter in: **.00**	505.00	1785.00	4285.00	4,285.80
					Rental Subtotal:	8,120.00

SALES/MISCELLANEOUS ITEMS:

Qty					Amount
1	SMM FEE	[SMM/MCI]	162.400	EACH	162.40
1	ENVIRONMENTAL CHARGE	[ENV/MCI]	75.000	EACH	75.00
1	DELIVERY CHARGE		215.210	EACH	215.21
1	PICKUP CHARGE		215.210	EACH	215.21
				Sales/Misc Subtotal:	667.82
				Agreement Subtotal:	8,787.82
				Tax:	243.91
				Total:	9,031.73

COMMENTS/NOTES:

BILLED FOR FOUR WEEKS 8/31/15 THRU 9/28/15 10:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

33391

12196

250
01-02-30-070 Fork lift Outside rental
11
01-02-30-005 Compressor
250
OR BOTH UNDER 01-02-40-095 OS MISC

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

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Invoice

F & H MINE SUPPLY, INC.
P.O. Box 747
Wallace, ID. 83873-0747
(208) 752-1294

SEP - 8 2015

Invoice Number: 0229920-IN
Invoice Date: 8/28/2015

Order Number: 0084433
Order Date 8/27/2015
Salesperson: 0001
Customer Number: 00-0001199

Sold To:
HARRISON WESTERN CONST. CORP.
1208 QUAIL ST.
LAKEWOOD, CO 80215

Ship To:
HARRISON WESTERN CONST. CORP.
GOLD KING MINE
SILVERTON, CO 81433

Confirm To:
CO99300

Customer P.O.	Ship VIA	F.O.B.	Terms
20-15-220	OUR TRUCK	MINE SITE	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
HF5	EACH	300.00	300.00	0.00	5.86	1,758.00
SPLIT STYLE BOLT 5' 39mm			Whse: 010			
KBP12X12G	EACH	300.00	300.00	0.00	5.10	1,530.00
BUTTERFLY PLATE GALV. 12X12 39			Whse: 010			
96211	PAIR	12.00	12.00	0.00	3.36	40.32
GLOVES, FUZZY DUCK X-LARGE			Whse: 010			
1154	PAIR	12.00	12.00	0.00	0.80	9.60
GLOVES, BLACK DOUBLE DOT			Whse: 010			
N27051WF	EA	4.00	4.00	0.00	137.53	550.12
HOSE, 1" WITH FITTINGS 50'			Whse: 010			
N270512WF	EACH	4.00	4.00	0.00	104.22	416.88
HOSE,1/2" W/FITTINGS 50'LENGTH			Whse: 010			
WB1	EACH	10.00	10.00	0.00	7.56	75.60
WHIPCK CABLE 1/8" HOSE-HOSE SM			Whse: 010			
BUF10084	BOX	1.00	1.00	0.00	28.99	28.99
T-SHIRT RAGS 25 LB BOX, COLOR			Whse: 010			
F4	EACH	20.00	20.00	0.00	0.55	11.00
CLAMPS 1"			Whse: 010			
GDB28	EACH	10.00	10.00	0.00	27.43	274.30
DOUBLE SPUD 2"			Whse: 010			
RS15H	EACH	4.00	4.00	0.00	57.20	228.80
SPUD WRENCH W/HAMMER HEAD			Whse: 010			
RW10	EACH	6.00	6.00	0.00	32.67	196.02
RAP WRENCH 10"			Whse: 010			
SSD101BL	EACH	2.00	2.00	0.00	49.50	99.00
SPLITSET DRIVER 7/8" STANDARD			Whse: 010			
K105425	EACH	5.00	5.00	0.00	62.76	313.80
7/8 X 4 1/4 X 4'6" 11D CARB.			Whse: 010			

Continued

(B) 20 15-220

250
01.02.28.050-55
2250.25

500 (D)
010/20110 MT
338335

500 (T)
010/10055
1,227.16

Invoice

F & H MINE SUPPLY, INC.
P.O. Box 747
Wallace, ID. 83873-0747
(208) 752-1294

Invoice Number: 0229920-IN
Invoice Date: 8/28/2015

Order Number: 0084433
Order Date 8/27/2015
Salesperson: 0001
Customer Number: 00-0001199

Sold To:
HARRISON WESTERN CONST. CORP.
1208 QUAIL ST.
LAKEWOOD, CO 80215

Ship To:
HARRISON WESTERN CONST. CORP.
GOLD KING MINE
SILVERTON, CO 81433

Confirm To:
CO99300

Customer P.O.	Ship VIA	F.O.B.	Terms
20-15-220	OUR TRUCK	MINE SITE	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
K107825	EACH	5.00	5.00	0.00	79.07	395.35
7/8 X 4 1/4 X 6'6" 11D CARB.			Whse: 010			
K110225	EACH	5.00	0.00	5.00	95.37	0.00
7/8 X 4 1/4 X 8'6" 11D CARB.			Whse: 010			
K112625	EACH	3.00	3.00	0.00	109.31	327.93
7/8 X 4 1/4 X 10'6" 11D CARB.			Whse: 010			
T2238S11567	EACH	10.00	10.00	0.00	15.55	155.50
CROSS 7/8x1 1/2 11D 4H GRAY			Whse: 010			
DDW824	EACH	2.00	0.00	2.00	107.00	0.00
WRENCH, #8 X 24"			Whse: 010			
DDS88	EACH	2.00	0.00	2.00	107.00	0.00
SPINNER, #8 X 8" SHORTY			Whse: 010			
SB12L	EACH	3.00	3.00	0.00	85.40	256.20
SCALING BAR, LIGHT 1" TIP 12'			Whse: 010			

Past due invoices will be charged 1 1/2% per month, 18% annually

Net Invoice:	6,667.41
Less Discount:	0.00
Freight:	0.00
Sales Tax:	193.35
Invoice Total:	6,860.76

Orica Ground Support Inc.
150 Summer Court
Georgetown, KY 40324
Tel. (502) 863-6800
(800) 626-2948
Fax: (502) 863-6805

PLEASE REMIT ALL PAYMENTS TO:
Orica Ground Support Inc.
P.O. Box 2032
Carol Stream, IL 60132-2032

INVOICE	PAGE
333929	1

This acceptance and any sale or delivery of products, hereunder is SUBJECT TO THE EXCLUSION OF WARRANTIES, LIMITATION OF REMEDIES AND LIABILITIES, AND OTHER TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF and they are incorporated in and shall govern our agreement.

DATE 9/11/15

DUE ON 9/11/15

SHIP TO
HARRISON WESTERN CONSTRUCTION CORP
GOLD KING MINE
SILVERTON CO 81433
USA

EXPORT: N
CURRENCY: US Dollar

SOLD TO
HARRISON WESTERN CONSTRUCTION CO
dwalburn@harwest.com
1208 QUAIL STREET
LAKEWOOD CO 80215
USA

TERMS: NET 30

SELLER ID:

CUSTOMER	ORDER	SLREP	P.O. NUMBER		PACK. #.
1 66004650	CO 461151	3	205378	3	BETLAF 167469

BOL #	SHIP VIA	SHIP DATE	SHIP WEIGHT
167219		9/11/15	3,817.825 LB

LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	Carrier . . : CON-WAY FREIGH SHIP VIA CON-WAY. FREIGHT CHARGES HAVE BEEN ADDED DIRECTIONS: GO PAST THE SILVERTON MOUNTAIN SKI RESORT (6226 STATE HHY 110 SILVERTON, CO 81433 - 1.2 MILES DRIVE JUST PAST THE COLORADO GOLD FIELDS THERE WILL BE A WAREHOUSE ON THE RIGHT AND A STATION THERE THAN CAN RADIO FOR A FORKLIFT TO UNLOAD. MUST HAVE PALLET JACK TO MOVE PALLETS TO END OF TRAILER			
	254027 3212 LIF35 (2PB, 75 BXS) (GJ) 1 PARTIAL PALLET	EA	325.000 .940	305.50

20 15 220
500
od 01 20 110 MT

NET SALES
MISC. CHARGES
FREIGHT
TAXES

TRADE DISCOUNT
TERMS DISCOUNT

Delinquent payment subject to service charge.

AMOUNT DUE

ORICA

Orica Ground Support Inc.
150 Summer Court
Georgetown, KY 40324
Tel. (502) 863-6800
(800) 626-2948
Fax: (502) 863-6805

PLEASE REMIT ALL PAYMENTS TO:
Orica Ground Support Inc.
P.O. Box 2032
Carol Stream, IL 60132-2032

INVOICE	PAGE
333929	2

This acceptance and any sale or delivery of products, hereunder is SUBJECT TO THE EXCLUSION OF WARRANTIES, LIMITATION OF REMEDIES AND LIABILITIES, AND OTHER TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF and they are incorporated in and shall govern our agreement.

DATE 9/11/15

DUE ON 9/11/15

SHIP TO
HARRISON WESTERN CONSTRUCTION CORP
GOLD KING MINE
SILVERTON CO 81433
USA

EXPORT: N
CURRENCY: US Dollar

SOLD TO
HARRISON WESTERN CONSTRUCTION CO
dwalburn@harwest.com
1208 QUAIL STREET
LAKEWOOD CO 80215
USA

TERMS: NET 30

SELLER ID:

CUSTOMER	ORDER	SLREP	P.O. NUMBER		PACK. #.
1 66004650	CO 461151	3	205378	3	BETLAF 167469

BOL #	SHIP VIA	SHIP DATE	SHIP WEIGHT
167219		9/11/15	3,817.825 LB

LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	Carrier . . : CON-WAY FREIGH			
	259015	EA	1,900.000	
	3218 LIF0204 (2PB, 50 BXS)(GJ)		1.010	1,919.00
	1 PALLET			
	CON WAY FREIGHT CHARGE			97.83
	LOCAL SALES TAX			189.09

20 15 220
500
Oct. 01 20 110 MT

NET SALES	2,224.50	TRADE DISCOUNT	.00
MISC. CHARGES	.00	TERMS DISCOUNT	.00
FREIGHT	97.83		
TAXES	189.09		

Delinquent payment subject to service charge.

AMOUNT DUE 2,511.42

1792446

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Harrison Western
Experience | Integrity | Performance

1208 Quail Street
Lakewood CO 80215
800.638.8793 / 303.234.0273
fax 303-237-9868
www.harwest.com

Project Purchase Requisition

PO Required: YES

Project Number: 20-15-220 Requisition #:205378 Date: Thu Sep 3, 2015

GOLD KING MINE - 2015 REHAB

From: Kurtis (Jacob) Greenman

SILVERTON CO

Vendor 1806

Orica

Attn: Tim Hilderman
Phone: 502-863-6800 Cust. Cell: 801-448-1494
FAX:
EMAIL: tim.hilderman@orica.com
ADDRESS: 150 Summer Court
Georgetown KY
USA 40324

Via
Goods Received: O NO O YE
Delivery Required:
Attn: **Cell:**
Phone:
Email:
ADDRESS:

General Req Purpose:

Cost Code	Type	Description	Qty	Measure	Price	Total Cost	Bill Clien
04-01-20-110		Resin for Rock bolts	1900	Each	1.01	1,919.00	
04-01-20-110		Resin for Rock bolts	325	Each	0.94	305.50	

Total This Requisition $2,224.50

Remarks:

Thank You, Harrison Western Corporation

Invoice

SEP 21 2015

F & H MINE SUPPLY, INC.
P.O. Box 747
Wallace, ID. 83873-0747
(208) 752-1294

Invoice Number: 0230394-IN
Invoice Date: 9/14/2015

Order Number: 2015220
Order Date 9/14/2015
Salesperson: 0001
Customer Number: 00-0001199

Sold To:
HARRISON WESTERN CONST. CORP
1208 QUAIL ST.
LAKEWOOD, CO 80215

Ship To:
HARRISON WESTERN CONST. CORP
1208 QUAIL ST.
LAKEWOOD, CO 80215

Confirm To:
BOB DR53409

Customer P.O.	Ship VIA	F.O.B.	Terms
20-15-220	OUR TRUCK		NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
HF5	EACH	300.00	300.00	0.00	5.86	1,758.00
SPLIT STYLE BOLT 5' 39mm			Whse: 010			
KBP12X12G	EACH	300.00	300.00	0.00	5.10	1,530.00
BUTTERFLY PLATE GALV. 12X12 39			Whse: 010			

Apple

401

500

04-01-20-110 MT

Billed

Past due invoices will be charged 1 1/2% per month, 18% annually

Net Invoice:	3,288.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	95.35
Invoice Total:	3,383.35

Invoice

F & H MINE SUPPLY, INC.
P.O. Box 747
Wallace, ID. 83873-0747
(208) 752-1294

SEP 21 2015

Invoice Number: 0230192-IN
Invoice Date: 9/8/2015

Order Number: 0084433
Order Date 8/27/2015
Salesperson: 0001
Customer Number: 00-0001199

Sold To:
HARRISON WESTERN CONST. CORP.
1208 QUAIL ST.
LAKEWOOD, CO 80215

Ship To:
HARRISON WESTERN CONST. CORP
GOLD KING MINE
SILVERTON, CO 81433

Confirm To:
co99451

Customer P.O.	Ship VIA	F.O.B.	Terms
20-15-220	OUR TRUCK	MINE SITE	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
K110225	EACH	5.00	5.00	0.00	95.37	476.85
7/8 X 4 1/4 X 8'6" 11D CARB.			Whse: 010			
DDW824	EACH	2.00	2.00	0.00	107.00	214.00
WRENCH, #8 X 24"			Whse: 010			
DDS88	EACH	2.00	2.00	0.00	107.00	214.00
SPINNER, #8 X 8" SHORTY			Whse: 010			

2 50

01-02-28-050 - 55

Past due invoices will be charged 1/2% per month, 18% annually

Net Invoice:	904.85
Less Discount:	0.00
Freight:	0.00
Sales Tax:	26.24
Invoice Total:	931.09

AMMC

Invoice

AMMC

612 Main St.
PO Box 1028
CO 81427
970-325-7220

Date	9/10/2015
Invoice #	I-491
P.O. #	205396
Pack Slip #	PK-483

Bill To

Harrison Western

Quantity	Description	U/M	Rate	Amount
3	Miller LPR-100 Filter		9.99	29.97T
2	Miller LPR-100 Mask		29.99	59.98T
	Sales Tax		7.90%	7.11
			Total	$97.06

250
01-92-28-059 SS

PAID

AMMC

Invoice

AMMC
612 Main St.
PO Box 1028
CO 81427
970-325-7220

Date	9/10/2015
Invoice #	1-495
P.O. #	205396
Pack Slip #	PK-481

Bill To

Quantity	Description	U/M	Rate	Amount
1	Dixon 5/8" x 1 1/2" Hose Bands, 100ea.		76.56	76.56T
3	Master Lock 5Ka		12.99	38.97T
1	Klein Hack Saw Blade		24.99	24.99T
3	Klein Iron Worker Pliers		36.15	108.45T
2	Rastall Muck Scoop		44.99	89.98T
	Sales Tax		7.90%	26.78

250

01-02-28-050 55

Paid

	Total	$365.73

INVOICE

Cust.#: 5874

Ship To:	SILVERTON MOUNTAIN SKI AREA 6226 STATE HIGHWAY 110 SILVERTON, CO 81433	Correspondence To:	RIO GRANDE CO./BUILDING MATERIALS DIV. 201 SANTA FE DRIVE DENVER, CO 80223
Bill To: 5874	HARRISON WESTERN 1208 QUAIL STREET LAKEWOOD, CO 80215		Phone: (303) 825-2211 Website: www.riograndeco.com

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Amount (Net)
2	B08K40451E #8 Hex Nut F/CTD GR 75 Epoxy Coated	300	0	300	EA	9.83	2949.00
3	B08U93300E #8 Round Bevel Washer Epoxy Coated	95	0	95	EA	2.85	270.75
9	FO Freight-out	1	0	1	each	0.00	0.00

3 Lines Total | Qty Shipped Total 396

Total	3219.75
Taxes	157.77
Invoice Total	3377.52

500

04-01-20-110 MT

Cash Discount 32.20 If Paid By 10/10/15

Customer Copy

RIO GRANDE CO.
Building Materials Since 1908

INVOICE

Sep 10 2015

Invoice Date	Order #
09/04/15	40639-00
Tax Code	**PO #**	**Page #**
co9 4.90	JACOB 8.26.15	1

Cust.#: 5874

Ship To: SILVERTON MOUNTAIN SKI AREA
6226 STATE HIGHWAY 110
SILVERTON, CO 81433

Correspondence To: RIO GRANDE CO./BUILDING MATERIALS DIV.
201 SANTA FE DRIVE
DENVER, CO 80223

Bill To: HARRISON WESTERN
1208 QUAIL STREET
5874 LAKEWOOD, CO 80215

Phone: (303) 825-2211
Website: www.riograndeco.com

Instructions		Terms
JACOB 970.697.9611		1%10px/n25
Ship Point	**Ship Via**	**Shipped**
O (HB)	T/L Outside	09/04/15

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Amount (Net)
1	B08K04810E Epoxy #8 GR75 (25mm) Thr bar ML 48' 300 PCS @ 10'00"	3000	0	3000	FT	2.85	8550.00
2	B08K40451E #8 Hex Nut F/CTD GR 75 Epoxy Coated	300	300	0	EA	9.83	0.00
3	B08U93300E #8 Round Bevel Washer Epoxy Coated	300	95	205	EA	2.85	584.25
4	dwp88-112 DSI Plate 8"x8"x1/2" w/ 1-1/2" Hole GALVINIZED	300	0	300	EA	10.35	3105.00
5	GALV-2889 2889 LBS GALV PLATES 1/2" 8" X 8" 300 1/2" X 8" X " WITH 1-1/2" HOLE GALVINIZED PLEASE CALL WHEN RECIEVED FOR 72 HOUR EXPRESS CHARGE	1	0	1	each	1848.96	1848.96
6	WF662.9/2.9SHT8 6X6-W2.9/W2.9 WWF 8X20 (6GA)	20	0	20	EA	48.70	974.00
7	FO Freight-out HWY 110 - 1.2 MILES PAST SKI AREA TO THE COLORADO GLOD FEILDS. COAST GUARD STATION CONTACT: JACOB 970.697.9611	1	0	1	each	2500.00	2500.00

7 *Lines Total* — *Qty Shipped Total* 3527

Total	17562.21
Taxes	788.04
Invoice Total	18350.25

20 15 220

* 500
04 01 20 110 mT
16a 98223 ✓

500
0401 30-100 mT
136802

Billed

Cash Discount 175.62 **If Paid By 10/10/15**

Customer Copy

1792446

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RIO GRANDE CO.
Building Materials Since 1908

INVOICE
Duplicate

Invoice Date	Order #
09/03/15	40639-01
Tax Code	**PO #**	**Page #**
co9 4.98	JACOB 8.26.15	1

Cust.#: 5874

Ship To: SILVERTON MOUNTAIN SKI AREA
6226 STATE HIGHWAY 110
SILVERTON, CO 81433

Correspondence To: RIO GRANDE CO./BUILDING MATERIALS DIV.
201 SANTA FE DRIVE
DENVER, CO 80223

Bill To: HARRISON WESTERN
1208 QUAIL STREET
5874 LAKEWOOD, CO 80215

Phone: (303) 825-2211
Website: www.riograndeco.com

Instructions	Terms
JACOB 970.697.9611	1%10px/n25
Ship Point	**Ship Via**	**Shipped**
O (EB)	outside sale	09/03/15

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Amount (Net)
2	B08K40451E #8 Hex Nut F/CTD GR 75 Epoxy Coated	300	300	0	EA	9.83	0.00
3	B08U93300E #8 Round Bevel Washer Epoxy Coated	95	95	0	EA	2.85	0.00
5	GALV-2889 2889 LBS GALV PLATES 1/2" 8" X 8" 300 1/2" X 8" X " WITH 1-1/2" HOLE GALVINIZED PLEASE CALL WHEN RECIEVED FOR 72 HOUR EXPRESS CHARGE	1	0	1	each	1848.96	1848.96
8	rp RIO GRANDE RETURN POLICY ********** THERE WILL BE NO RETURNS ON THE FOLLOWING ITEMS: 1. SPECIAL ORDER OR NON-STOCK ITEMS 2. PAINTED OR DRILLED ANGLES 3. FABRICATED REBAR 4. PRODUCTS THAT HAVE BEEN TINTED 5. ALL STONE REAL OR MAN MADE IN ADDITION: 1. NO RETURNS OR REFUNDS ON PALLETS, ACID DRUMS OR ANY OTHER DEPOSIT ITEM WITHOUT A RECEIPT. 2. ALL RETURNS/REFUNDS ARE SUBJECT TO A 15% RESTOCK FEE 3. NO CASH RETURNS/REFUNDS GIVEN IN EXCESS OF $150.00 CUSTOMER INITIALS_____ **********	1	0	1	EA	0.00001	0.00

4 Lines Total — Qty Shipped Total 2

Total	1848.96
Taxes	90.60
Invoice Total	1939.56

500

04-01-20-110 MT

Cash Discount 18.49 If Paid By 10/10/15

Customer Copy

RIO GRANDE CO.
Building Materials Since 1906

SEP 10 2015

INVOICE

Cust.#: 5874

Ship To: SILVERTON

Correspondence To: RIO GRANDE CO./BUILDING MATERIALS DIV
201 SANTA FE DRIVE
DENVER, CO 80223

Bill To: HARRISON WESTERN
1208 QUAIL STREET
5874 LAKEWOOD, CO 80215

Phone: (303) 825-2211
Website: www.riograndeco.com

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Amount (Net)
1	WF662.9/2.9SHT8 6X6-W2.9/W2.9 WWF 8X20 (6GA)	48	0	48	EA	48.70	2337.60

1 *Lines Total* *Qty Shipped Total* 48

Total	2337.60
Taxes	178.82
Invoice Total	2516.42

PAID

500

04-01-30700 MT

Cash Discount 23.38 If Paid By 10/10/15 Customer Copy

1792446

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